

**Request for Quotation:  
ZIMRA RFQ No: RFQ153/2024**

**Supply and Delivery of Pneumatic Arm Single Ultra-Wide Monitor  
Desk Mount**



**DATE OF ISSUE:** 23 JULY 2024

**CLOSING DATE:** 26 JULY 2024 AT 1000 HOURS

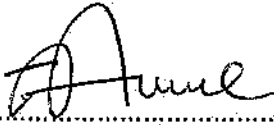
**CATEGORY:** Computers, Printers, Photocopiers,  
Networking Equipment and Accessories

**To: Suppliers**

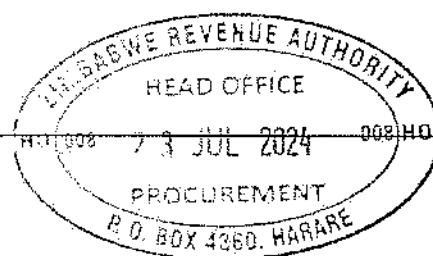
Dear Sir/Madam,

Please provide your Price Quotation for the **supply and delivery of Pneumatic Arm Single Ultra-Wide Monitor Desk Mount** as shown on the Specification of goods sheet.

1. Required is the Price Quotation on **your official signed and dated letterhead**.
2. The Procurement Management Unit (PMU) must receive your Price Quotation by 26 July 2024 @1000hrs.
3. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and it is rejected
4. Unless otherwise stated, bidders must offer for all items & quantities shown on the specification sheet and provide a Grand Total price.
5. Prices should be quoted in both USD and local currency as per SI 185 of 2020. Bidders should indicate whether they charge/ do not charge VAT on their prices.
6. Bidders shall submit their bids electronically to [rfqs@zimra.co.zw](mailto:rfqs@zimra.co.zw)
7. Physical or Hard copies submission will not be acceptable except for Samples where necessary.
8. An order/contract will be placed with the bidder who offers the lowest price quotation, which complies with the attached specifications and the conditions of this Request for Quotations.
9. Payment: 100% within 30 days of invoice date and receipt & acceptance of goods.
10. For further information, contact the undersigned on [procurement@zimra.co.zw](mailto:procurement@zimra.co.zw)
11. Additional information Required from Bidders:
  - Proof of registration with PRAZ indicating category which the company is registered for.
  - A current and valid tax clearance certificate
12. Bidders to quote their PRAZ Registration Number on their proposals and submit proof of Valid Certificate for the category they are participating, failure to which will result in automatic disqualification.
13. Bidders must attach the following documentation on the quotation on submission:
  - Certificate of Incorporation
  - CR14 (now CR6 under the new act) and CR6 (now CR5 under the new act)
  - Company Profile
  - Proof of registration with PRAZ and a Valid NSSA Certificate
14. Expected delivery period is 30 days from Purchase Order issue date. Bidders must state their delivery period and failure to deliver within the stated delivery timeline will result in cancellation of the Purchase Order and records will be kept and sent to the regulator (PRAZ).
15. Award may be done on an item-by-item basis or total items whichever is economic to ZIMRA.

Signed: 

**J. TARUME (PROCUREMENT MANAGEMENT UNIT)**



# GOODS/SERVICE SHEET

Item	Description of Goods	Unit of Measure	Quantity required	Unit Price	Total Price
1	<p><b>Pneumatic Arm Single Ultra wide Monitor Desk Mount (Fully Adjustable) &amp; 21 or 23-inch monitor</b></p> <p><b>Compatibility</b></p> <ul style="list-style-type: none"><li>• Screen Sizes: regular monitors up to 32", ultra-wides up to 49"</li><li>• Screen Types: Flat, Curved</li><li>• VESA Standard: 75x75mm and 100x100mm</li><li>• Weight Capacity: 7 to 25 lbs (3.2 to 11.3 kg)</li></ul> <p><b>Specifications</b></p> <ul style="list-style-type: none"><li>• Maximum Arm Extension: 23"</li><li>• Height Adjustment Range: 10.5" to 23.5" (center of screen)</li><li>• Screen Orientation: Portrait or Landscape</li><li>• Articulation: -45° to +45° tilt, 180° swivel, 180° rotation</li><li>• Cable management feature routes cables under the arm, out of the way</li></ul>	Each	2		
2	<p><b>To have the standard VESA hole pattern of 75 x 75 mm or 100 x 100 mm on the back for attaching to a monitor arm with all the required cables.</b></p>		2 x 21 or 23-inch monitor that can be fit on the adjustable desk mount stand		

<b>Grand Total, DAP, ZIMRA Warehouse</b>	
<b>Currency</b>	
<b>Delivery Period: _____ weeks from receipt of order</b>	

**Delivery:** Above items and Invoices to be delivered to the following final destination(s):

**Deliver to: Kurima House, Harare.**

**To be signed by the firm**

**Annex III**

**FORM OF CONTRACT AGREEMENT**

THIS AGREEMENT number \_\_\_\_\_ made on \_\_\_\_\_, between  
\_\_\_\_\_ (hereinafter called "the Purchaser") on the one part and  
\_\_\_\_\_ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for **the supply and delivery of ---**  
----- to be supplied by Supplier, viz. Contract \_\_\_\_\_, (hereinafter called "Contract") and  
has accepted the Quotation by the Supplier for the supply of goods under Contract at the  
sum of \_\_\_\_\_ [in words]  
( \_\_\_\_\_ ) [in figures] hereinafter called "the Contract Price".

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - a) Copy of Quotation including Technical and Price Schedule
  - b) Schedule of Requirement
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the Laws of Zimbabwe on the date indicated above.

**Signature and seal of the Purchaser:**

**Signature and seal of the Supplier:**

For and on behalf \_\_\_\_\_

For and on behalf of \_\_\_\_\_

**Name of Authorized Representative** \_\_\_\_\_